



1777 Oakland Blvd., Suite 103  
Walnut Creek, CA 94596  
TEL 415.291.3200  
FAX 415.291.3201  
www.lelandsaylor.com

Brailsford & Dunlavey  
Attn: Accounts Payable  
1140 Connecticut Ave., Suite 400  
Washington, DC 20036

April 15, 2020  
Project No: 18-066.00  
Invoice No: 0029440

Reference:

San Jose Evergreen Community College  
Bond Measure G and X  
San Jose City College and Evergreen Campuses  
Work Authorization No.: SJCC2018-001  
Project Manager: Ty Taylor

**Professional Services from March 01, 2020 to March 31, 2020**

Phase	01	Scheduling		
Professional Personnel				
		Hours	Rate	Amount
Feldman, Richard		133.00	182.00	24,206.00
Parkyn, Michael		8.00	182.00	1,456.00
Totals		141.00		25,662.00
Total Labor				25,662.00
			Total this Phase	\$25,662.00

Phase	07	Gullo II MPR		
Professional Personnel				
		Hours	Rate	Amount
Chen, Victor		.50	112.32	56.16
O'Neill, Kevin		5.00	176.80	884.00
Saylor, Jeff		2.00	176.80	353.60
	Totals	7.50		1,293.76
	Total Labor			1,293.76
			Total this Phase	\$1,293.76

Phase	10	CE Building		
Professional Personnel				
		Hours	Rate	Amount
Parkyn, Michael		8.00	182.00	1,456.00
	Totals	8.00		1,456.00
	Total Labor			1,456.00
			Total this Phase	\$1,456.00

Phase	12	Jaguar Multicultural Center			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Nepolien, Jessima			15.00	150.80	2,262.00
O'Neill, Kevin			3.00	176.80	530.40
Parkyn, Michael			2.00	182.00	364.00
Totals			20.00		3,156.40
<b>Total Labor</b>					<b>3,156.40</b>
<b>Total this Phase</b>					<b>\$3,156.40</b>

Phase	13	Theatre Seismic			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Parkyn, Michael			5.00	182.00	910.00
Totals			5.00		910.00
<b>Total Labor</b>					<b>910.00</b>
<b>Total this Phase</b>					<b>\$910.00</b>

Phase	14	Futsal & Pickleball			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Saylor, Jeff			20.00	176.80	3,536.00
Vest, Thomas			1.00	176.80	176.80
Totals			21.00		3,712.80
<b>Total Labor</b>					<b>3,712.80</b>
<b>Total this Phase</b>					<b>\$3,712.80</b>

Phase	50	Programwide			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Parkyn, Michael			5.00	182.00	910.00
Totals			5.00		910.00
<b>Total Labor</b>					<b>910.00</b>
<b>Total this Phase</b>					<b>\$910.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	37,100.96	110,072.52	147,173.48	
Limit			265,000.00	
Remaining			117,826.52	
<b>Total this Invoice</b>			<b>\$37,100.96</b>	

# Billing Backup

Leland Saylor Associates

Invoice 0029440 Dated 4/15/2020

Phase 01 Scheduling

## Professional Personnel

			Hours	Rate	Amount
1217	Feldman, Richard	3/2/2020	3.00	182.00	546.00
1217	Feldman, Richard	3/3/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	3/4/2020	2.00	182.00	364.00
1217	Feldman, Richard	3/5/2020	3.00	182.00	546.00
1217	Feldman, Richard	3/6/2020	2.00	182.00	364.00
1217	Feldman, Richard	3/9/2020	7.00	182.00	1,274.00
1217	Feldman, Richard	3/10/2020	7.00	182.00	1,274.00
1217	Feldman, Richard	3/11/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/12/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/13/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/16/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/17/2020	7.00	182.00	1,274.00
1217	Feldman, Richard	3/18/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	3/19/2020	7.00	182.00	1,274.00
1217	Feldman, Richard	3/23/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/24/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/25/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/26/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/27/2020	2.00	182.00	364.00
1217	Feldman, Richard	3/30/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	3/31/2020	9.00	182.00	1,638.00
1106	Parkyn, Michael	3/2/2020	2.00	182.00	364.00
1106	Parkyn, Michael	3/3/2020	4.00	182.00	728.00
1106	Parkyn, Michael	3/5/2020	2.00	182.00	364.00
Totals			141.00		25,662.00

Total Labor

25,662.00

Total this Phase

\$25,662.00

Phase 07 Gullo II MPR

## Professional Personnel

			Hours	Rate	Amount
1214	Chen, Victor	3/5/2020	.50	112.32	56.16
1022	O'Neill, Kevin	3/2/2020	3.00	176.80	530.40
1022	O'Neill, Kevin	3/9/2020	2.00	176.80	353.60
1009	Saylor, Jeff	3/24/2020	2.00	176.80	353.60
Totals			7.50		1,293.76

Total Labor

1,293.76

Total this Phase

\$1,293.76

Phase 10 CE Building

## Professional Personnel

			Hours	Rate	Amount
1106	Parkyn, Michael	3/2/2020	2.00	182.00	364.00
1106	Parkyn, Michael	3/6/2020	6.00	182.00	1,092.00
Totals			8.00		1,456.00

Total Labor

1,456.00

Total this Phase

\$1,456.00

Phase	12	Jaguar Muticultural Center			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
1183	Nepolien, Jessima	3/20/2020	8.00	150.80	1,206.40
1183	Nepolien, Jessima	3/23/2020	7.00	150.80	1,055.60
1022	O'Neill, Kevin	3/25/2020	3.00	176.80	530.40
1106	Parkyn, Michael	3/4/2020	1.00	182.00	182.00
1106	Parkyn, Michael	3/9/2020	1.00	182.00	182.00
Totals			20.00		3,156.40
<b>Total Labor</b>					<b>3,156.40</b>
<b>Total this Phase</b>					<b>\$3,156.40</b>
Phase	13	Theatre Seismic			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
1106	Parkyn, Michael	3/2/2020	4.00	182.00	728.00
1106	Parkyn, Michael	3/10/2020	1.00	182.00	182.00
Totals			5.00		910.00
<b>Total Labor</b>					<b>910.00</b>
<b>Total this Phase</b>					<b>\$910.00</b>
Phase	14	Futsal & Pickleball			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
1009	Saylor, Jeff	3/25/2020	6.00	176.80	1,060.80
1009	Saylor, Jeff	3/26/2020	7.00	176.80	1,237.60
1009	Saylor, Jeff	3/27/2020	7.00	176.80	1,237.60
1187	Vest, Thomas	3/27/2020	1.00	176.80	176.80
Totals			21.00		3,712.80
<b>Total Labor</b>					<b>3,712.80</b>
<b>Total this Phase</b>					<b>\$3,712.80</b>
Phase	50	Programwide			
<b>Professional Personnel</b>					
			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
1106	Parkyn, Michael	3/9/2020	1.00	182.00	182.00
1106	Parkyn, Michael	3/10/2020	2.00	182.00	364.00
1106	Parkyn, Michael	3/19/2020	1.00	182.00	182.00
1106	Parkyn, Michael	3/20/2020	1.00	182.00	182.00
Totals			5.00		910.00
<b>Total Labor</b>					<b>910.00</b>
<b>Total this Phase</b>					<b>\$910.00</b>
<b>Total this Project</b>					<b>\$37,100.96</b>
<b>Total this Report</b>					<b>\$37,100.96</b>